

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-12421-PMM

LEA B. STRICKLER
404 GREEN TERRACE
READING PA 19601

Petition Filed Date: 04/15/2019
341 Hearing Date: 05/28/2019
Confirmation Date: 08/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$218.00		05/10/2021	\$218.00		06/21/2021	\$218.00	
09/13/2021	\$218.00		10/07/2021	\$218.00		11/08/2021	\$218.00	
12/07/2021	\$218.00		01/06/2022	\$218.00		02/07/2022	\$218.00	
03/07/2022	\$218.00		04/06/2022	\$218.00		06/30/2022	\$300.00	
07/12/2022	\$300.00		07/18/2022	\$300.00		07/27/2022	\$300.00	
Total Receipts for the Period: \$3,598.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,926.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,325.00	\$3,325.00	\$0.00
1	EDUCATIONAL CREDIT MGMT CORP »» 001	Unsecured Creditors	\$15,163.20	\$0.00	\$15,163.20
2	READING AREA WATER AUTHORITY »» 002	Secured Creditors	\$7,805.77	\$3,648.70	\$4,157.07
3	FEDERAL LOAN SERVICING »» 003	Unsecured Creditors	\$103,145.94	\$0.00	\$103,145.94
4	PINNACLE CREDIT SERVICES LLC »» 004	Unsecured Creditors	\$368.60	\$0.00	\$368.60
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$670.97	\$0.00	\$670.97
6	PA HOUSING FINANCE AGENCY »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-12421-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,926.00	Current Monthly Payment:	\$218.00
Paid to Claims:	\$6,973.70	Arrearages:	(\$110.00)
Paid to Trustee:	\$676.30	Total Plan Base:	\$12,394.00
Funds on Hand:	\$276.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.